

For calendar year 1995, or fiscal year

beginning _____, 19_____, and ending _____, 19_____

Attach to your return

Name as shown on Form 120, Form 120S, or Form 120X	Federal employer ID number
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Part I Nonrefundable Tax Credits - Enter total available tax credits.

- 1 Defense Contracting Credit from Form 302
- 2 Enterprise Zone Credit from Form 304
- 3 Environmental Technology Facility Credit from Form 305
- 4 Military Reuse Zone Credit from Form 306
- 5 Recycling Equipment Credit from Form 307
- 6 Research and Development Expenses Credit from Form 308
- 7 Correctional Industries Credit from Form 311
- 8 Agricultural Water Conservation System Credit from Form 312
- 9 Alternative Fuel Vehicles and Equipment Credit from Form 313
- 10 Underground Storage Tanks Credit from Form 314
- 11 Pollution Control Credit from Form 315
- 12 Construction Materials Credit from Form 316
- 13 Summer School and Jobs Credit from Form 317
- 14 Total available tax credits - add lines 1 through 13

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Part II Application of Tax Credits

- 15 Cash basis taxpayers - enter the tax from Form 120, line 18, or Form 120X, line 18(c).
Accrual basis taxpayers and Form 120S filers - see instructions for amount to enter
- 16 Tax from recapture of environmental technology facility credit from Form 305, Part VI, line 34
- 17 Tax from recapture of recycling equipment credit from Form 307, Part VI, line 33
- 18 Recapture total - add line 16 and line 17. Enter here and on Form 120, line 19, or Form 120S, line 15, or Form 120X, line 19(c)
- 19 Subtotal - add lines 15 and 18
- Tax credits claimed:
- 20 Defense Contracting Credit
- 21 Enterprise Zone Credit
- 22 Environmental Technology Facility Credit - see instructions for computing limitation
- 23 Military Reuse Zone Credit
- 24 Recycling Equipment Credit - see instructions for computing limitation
- 25 Research and Development Expenses Credit
- 26 Correctional Industries Credit
- 27 Agricultural Water Conservation System Credit
- 28 Alternative Fuel Vehicles and Equipment Credit
- 29 Underground Storage Tanks Credit
- 30 Pollution Control Credit
- 31 Construction Materials Credit
- 32 Summer School and Jobs Credit
- 33 Total tax credits claimed - add lines 20 through 32. Total cannot be more than line 19.
Enter here and on Form 120, line 21, or Form 120S, line 17, or Form 120X, line 21(c)
- 34 Correctional industries recapture tax from Form 311, Part II, line 10. Enter here and on Form 120, line 24, or Form 120S, line 20, or Form 120X, line 24(c)

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